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|--|--|---|--|---|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 4 | |
| 2. Amendment/Modification No. P00003 | | 3. Effective Date 2002JUL10 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B PHYLLIS SMITH (309)782-3625 ROCK ISLAND IL 61299-7630 EMAIL: SMITHP3@RIA.ARMY.MIL | | Code W52H09 | | 7. Administered By (If other than Item 6) DCMA LONG ISLAND 605 STEWART AVE GARDEN CITY NY 11530-4761 SCD B PAS NONE ADP PT SC1012 | | Code S3309A | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) P T E INC 1365 AKRON STREET COPIAGUE NY 11726-2909 TYPE BUSINESS: Other Small Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAE20-98-C-0140 | |
| | | | | | | 10B. Dated (See Item 13) 1998AUG31 | |
| Code 26546 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$250.00 | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | | | |
| KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| <input type="checkbox"/> | | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In | | | | | |
| <input checked="" type="checkbox"/> | | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input type="checkbox"/> | | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | | | | | |
| <input type="checkbox"/> | | D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | | | | |
| SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|-----------------------------------|
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) ADELAIDE J TKATCH TKATCHA@RIA.ARMY.MIL (309)782-5313 | |
| 15B. Contractor/Offendor _____ (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 16C. Date Signed 2002JUL10 |

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

| | | |
|---|---|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-C-0140 MOD/AMD P00003 | Page 2 of 4 |
| Name of Offeror or Contractor: P T E INC | | |

SECTION A - SUPPLEMENTAL INFORMATION
THE PURPOSE OF THIS MODIFICATION IS TO DELETE EXCESS FUNDS IN THE AMOUNT OF \$250.00. THIS ACTION IS NECESSITATED BY MODIFICATION P00002 DATED 1999MAR19 WHICH EXTENDED THE DELIVERY SCHEDULE BUT NEGLECTED TO DECREASE THE CONTRACT DOLLAR VALUE BY \$250.00, AS OFFERED BY PTE, INC. AND ACCEPTED BY THE GOVERNMENT. TOTAL CONTRACT AMOUNT IS CHANGED FROM \$49,070.14 TO \$48,820.14.

THIS IS AN ADMINISTRATIVE MODIFICATION ONLY.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 004 ***

Name of Offeror or Contractor: P T E INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|--------------|
| 0001AC | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 3020-01-230-5774 NOUN: SPROCKET ASSEMBLY FSCM: 19200 PART NR: 12524159 SECURITY CLASS: Unclassified PRON: M181S099M1 PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12524159 DATE: 04-FEB-1998</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: B/B LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> | 518 | EA | \$ ** N/A ** | \$ 48,820.14 |

Name of Offeror or Contractor: P T E INC

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ | | OBLG STAT/ | | | INCREASE/DECREASE | | CUMULATIVE |
|-------------|---------------|-------------|-------------------|----|---------------------|-------------------|---------|---------------|
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> | <u>JOB ORD NO</u> | | <u>PRIOR AMOUNT</u> | <u>AMOUNT</u> | | <u>AMOUNT</u> |
| 0001AC | M181S099M1 | AA | 2 | \$ | 49,070.14 | \$ | -250.00 | \$ 48,820.14 |
| | 070011 | | | | | | | |
| | | | | | NET CHANGE | \$ | -250.00 | |

| SERVICE | NET CHANGE | | | | ACCOUNTING | INCREASE/DECREASE |
|-------------|----------------|----------------------------------|------|--------|----------------|-------------------|
| <u>NAME</u> | <u>BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | <u>STATION</u> | <u>AMOUNT</u> |
| Army | AA | 97 X4930AC6G 6D | 26FB | S11116 | W52H09 | \$ -250.00 |
| | | | | | NET CHANGE | \$ -250.00 |

| | | <u>PRIOR AMOUNT</u> | | <u>INCREASE/DECREASE</u> | | <u>CUMULATIVE</u> |
|-----------------------|----|---------------------|----|--------------------------|----|-------------------|
| | | <u>OF AWARD</u> | | <u>AMOUNT</u> | | <u>OBLIG AMT</u> |
| NET CHANGE FOR AWARD: | \$ | 49,070.14 | \$ | -250.00 | \$ | 48,820.14 |